

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for purchase of Certain Stationery item for the Official use of Special Secretary to the Chief Minister – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 708

Dated:04.03.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Note from P.S. to Special Secretary to C.M., Dt:19.01.2015
- 3) Geeta Stationers Invoice Bill No.12524, Dt:31.01.2015

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ORDER:

Sanction is accorded for an amount of Rs.3,110/- (Rupees Three thousand One hundred and ten only) to M/s. Geeta Stationers, Hyderabad towards payment of the credit bills for Purchase of “Stationery items ” for the Official use of the Special Secretary to the Chief Minister vide ref.3rd read above.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The Genl. Administration (Claims.C) Dept.
The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.